GST INVOICE

Nagasandra Ramarao Satish (Sathya Borewell Cleaning)
WORKS CONTRACTOR
Vidya nagar, T Dasrahalli
BANGALORE -560057

Email Address :
Mobile No. 9845024976

GST CUSTOMER No. 29AAALB1608F1ZK

INVOICE NO.	DATE
42	22.02.2021

TERMS

GST NO: 29AJJPS7091K1ZB
PAN NO: AJJPS7091K

BILL TO

M/S. EXECUTIVE ENGINEER, RR NAGAR
Bruhath Bangalore Mahanagara Palike,
BANGALORE
W.O. No. 60/2020-21
2021-21
Date : 31.08.2020

Job No. 017-20-000020

DESCRIPTION	AMOUNT
Drilling Borewell and Maintenance of RO Plant in RR nagar Constituency.	

TAXABLE TOTAL	8833300.00
SGST (6%)	529998.00
CGST (6%)	529998.00
NON TAXABLE (BESCOM DEPOSIT)	0
GRAND TOTAL	98,93,296.00

(Ninty Eight lakhs Ninty three thousand two hundred and ninty six rupees only)

Nagasandra Ramarao Satish (Sathya Borewell Cleaning)
WORKS CONTRACTOR

BANK DETAILS
KARNATAKA BANK, MAHALAKSHMIPURAM
NAME : Nagasandra Ramarao Satish (Sathya Borewell Cleaning)
OD-AC-NO-1127000600055801
IFSC CODE - KARB0000112

Nagasandra Ramarao Satish (Sathya Borewell Cleaning)
PROPRIETOR

Scanned with CamScanner